## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 08 B 00900
Nicole L Reed	
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/16/2008.
- 2) The plan was confirmed on 03/12/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/15/2012.
  - 5) The case was Completed on 03/02/2012.
  - 6) Number of months from filing to last payment: <u>50</u>.
  - 7) Number of months case was pending: <u>76</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$40,092.60.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$13,323.94 Less amount refunded to debtor \$3.94

NET RECEIPTS: \$13,320.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$824.63
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$3,824.63

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Bally Total Fitness	Unsecured	900.00	NA	NA NA	0.00	0.00
Charter One Bank	Unsecured	450.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	5.300.00	5.280.00	5.280.00	608.28	0.00
Comcast	Unsecured	NA	521.92	521.92	60.11	0.00
Conserve F S	Unsecured	2,200.00	2,060.00	2,060.00	237.32	0.00
Cook County Treasurer	Secured	0.00	NA	NA	0.00	0.00
Credit World Services Inc	Unsecured	150.00	NA	NA	0.00	0.00
DuPage County	Unsecured	500.00	NA	NA	0.00	0.00
East Bay Funding	Unsecured	450.00	441.09	441.09	50.79	0.00
Illinois Dept Of Employment Security	Unsecured	1,100.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	NA	63.14	63.14	7.27	0.00
Illinois Dept of Revenue 0414	Priority	300.00	300.22	300.22	300.22	0.00
Illinois Student Assistance Commission	Unsecured	23,200.00	22,867.05	22,867.05	2,632.81	0.00
Internal Revenue Service	Unsecured	NA	1,002.85	1,002.85	115.52	0.00
Internal Revenue Service	Priority	2,600.00	3,226.72	3,226.72	3,226.72	0.00
Jack Wright	Secured	1,300.00	1,300.00	1,300.00	1,300.00	178.27
Kane County	Unsecured	500.00	NA	NA	0.00	0.00
LaSalle Bank NA	Unsecured	70.00	NA	NA	0.00	0.00
Montell Pontiac	Unsecured	1,000.00	NA	NA	0.00	0.00
National Capital Management LLC	Unsecured	5,200.00	4,058.72	4,058.72	467.58	0.00
Pekay & Blitstein P C	Unsecured	600.00	381.03	381.03	43.86	0.00
Pekay & Blitstein P C	Secured	600.00	120.00	100.00	100.00	1.27
Portfolio Recovery Associates	Unsecured	NA	1,312.81	1,312.81	151.20	0.00
RJM Acquisitions LLC	Unsecured	NA	122.88	122.88	14.15	0.00
SBC	Unsecured	150.00	NA	NA	0.00	0.00
Truman College	Unsecured	300.00	NA	NA	0.00	0.00
Verizon	Unsecured	1,000.00	NA	NA	0.00	0.00
Village of Evergreen Park	Unsecured	250.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
·	Claim	Principal	Interest
	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,400.00	\$1,400.00	\$179.54
TOTAL SECURED:	\$1,400.00	\$1,400.00	\$179.54
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,526.94	\$3,526.94	\$0.00
TOTAL PRIORITY:	\$3,526.94	\$3,526.94	\$0.00
GENERAL UNSECURED PAYMENTS:	\$38,111.49	\$4,388.89	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,824.63 \$9,495.37	
TOTAL DISBURSEMENTS :		<u>\$13,320.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/15/2014 By: /s/ Marilyn O. Marshall
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.